

IN RE:
ARLENE MUHAMMAD REMBERT

CASE NO. 05 B 31541

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5260

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/11/2005 and was confirmed 11/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	590.00	.00	590.00
OPTION ONE MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
ACCESS TELADVANCE	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
AMERITECH/SBC	UNSECURED	NOT FILED	.00	.00
APPLE FAST CASH PERSONAL	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1201.27	.00	293.70
BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3460.00	.00	845.92
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COUNTRY BANK OF REHOBOTH	NOTICE ONLY	NOT FILED	.00	.00
COUNTY BANK OF REHOBOTH	UNSECURED	731.29	.00	178.80
FIRST CONSUMERS NB	UNSECURED	359.41	.00	87.87
GW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	790.02	.00	193.14
ECAST SETTLEMENT CORP	UNSECURED	570.34	.00	139.43
NATIONAL CREDIT SYSTEMS	UNSECURED	2776.93	.00	678.92
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	795.03	.00	194.38
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ROSA HAE S CHOI MD	UNSECURED	NOT FILED	.00	.00
ROSA HAE S CHOI MD	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	495.25	.00	121.10
THE NEIGHBORHOOD	UNSECURED	NOT FILED	.00	.00

TRINSIC COMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	291.89	.00	71.38
FIRST CONSUMERS NB	UNSECURED	.00	.00	.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			405.36
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,500.00	
PRIORITY		.00
SECURED		590.00
UNSECURED		2,804.64
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		405.36
DEBTOR REFUND		.00
TOTALS	6,500.00	6,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE